Holy Land Foundation For Relief and Development



مؤسسة الأرض المقدسة

12/31/91

Project Summary Report

City:TOLKAREM

Project Number: 22

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: ORPAHN SPONSORSHIP

Beneficiary Party: ORPHANS

Dat Received:

Date Approved: 7/29/91

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Requested:

Amount Granted: \$1,350.00

Payment Method: FULL PAYMENT

1st Payment: \$1,350.00

Date: 7/29/91

GOVERNMENT EXHIBIT

2nd Payment:

Date:

Infocom Search 17

3rd Payment:

Date:

3:04-CR-240-G U.S. v. HLF, et al.

Total Payments: \$1,350.00

Balance Due:

\$0.00

SW062 0001199

OCCUPIED LAND FUND

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains: for God gives manifold increase to whom He wills and God cares for all and Knows all things.



صنحوق الأرض المحتلة

مَثَلُّ الدَّيْنَ يُنْفَقُونَ امُوالُهُم في سبيلِ الله كفلل حبَّة انبتت سَبع سَنَابل في كل سُنبلة سائة حسبٍ والله يُضاعفُ لمن يشاء والله واسسَعُ عَليمٍ.

Request For Transfer Of Funds

July 16, 1991

Bank Of America Sepulveda-National Branch

Dear manager:

Please complete the following transfer of funds:

Amount: \$1350.00

From: Occupied land Fund Account #: 09414-02284

To: Tolkarem Zakat Committe

Branch: The Arabic Bnk in London, kisington

Account Name: Tolkarem zakat Committe

Account Number: Acc# 536447/301

Thank you.

Sincerely,

Ghassan El-Ashi Treasurer

SW062 0001200

of America Transfer P		No. 124451
INTERNATIONAL	MT 100 MT 202	TEST. TO
	111 202	NEFAX TIME INTITIAL
ORIG	REPT.# TNCID	
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20 SENDERS REF. 124451 - 941	and the second s	-
21 RELATED REF.:		
30 VALUE DATE: 910729	53D DEBIT ACCT, = 3 8 5 2	9 - 8 3 9 8 9
32 AMOUNT USD \$1,350.00	AGOT NAME MTS	
50 REMITTER'S NAME OCCUPIED LAND FUND	20: BENEF INFO:	
ADDRESS P.O.BOX 928		
LOS ANGRLES CA 90232		
		ing
57: TYPE (O.	71A CHARGES TO:	
570 BANK ROUTING # E E E E E E E E E E	72 RECEIVING BK INFO:	
BANK NAME: THE ARABIC BANK IN LONDON		a communication and a communication of the communic
ADDRESS KISINGTON, ENGLAND		and the second s
58/59 BENEF ACCT NO. #536447/301	52D ORIGINATORS BK:	
BENEFICIARY:TOLKAREM ZAKAT COMMITTE		
ADDRESS:	540 PAY:	
	SSD INTERMEDIARY BANK NAME	
(BANK USE ONLY)		
SETTLEMENT	ISSUED FOR	
USD AMOUNT \$ **1,350,00**	CURRENCY	AMT.
WIRE CHGS. \$ ANALISYS COMMISSION \$	IF FOREIGN AM I/ RATE (Selling)	RATE SOURCE
TOTAL RECD FROM CUST.\$ **1,350.00**	DATE	CONVERSION BY
RECEIVED:	VERIFIED BY	
☐ CASH XI CHECK (533) 09414-2284	Phone Verification	"A
CHARGES AND COMMISSIONS	Individual Called:	χ.
COLLECTED ANALYZED/ACCT = 09414-2284	Phone Number: Date: Tir	
□ WAIVED BY	Verified by:	
RISK CONTROL	CORPORATE	
Mama Posta / By VICTOR / REG. X OD		SW062 0001201
Unit: 0941 Date: 07-29-91 Time: 1:00	Time:	
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	ement On Reverse	Bank of America N 76.5

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OCCUPIED LAND FUND

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains: for God gives manifold increase to whom He wills and God cares for all and Knows all things.



صنحوق الأرض المحتلة

مَثَلُّ الذينَ يُنفقونَ اموَالَهِم في سبيلِ اش كمَثل حبّة انبتت سَبع سَنَابِل في كل سُنبِلة مائة حـبةٍ وات يُضاعفُ بن يشاءً وأنه واســغ عَلــيم.

۳۱ يوليو ۱۹۹۱ م السيد مسؤول شؤون الايتام لجنة زكاة طول كرم طول كرم

السلام عليكم ورحمة الله وبركاته

تحية طيبة وبعد

يسرني ان أعلمكم أنه قد تم تحويل مبلغ وقدره ١٢٥٠ الف وثلاثمئة وخمسون دولارا).

وذلك لصالح الايتام الذين ترعاهم مؤسستكم والواردة اسماؤهم في الكشف المرفق,

علما بان الارقام المدونة على اقصى يمين الكشف تعبر عن المبلغ الذى يستحقه اليتيم من بداية شهر

حزيران وحتى نهاية شهر اب ٩١. وقد رمزنا في كشوفاتنا الى كافة الايتام بعبارة « أول مرة ».

واخيرا نذكركم بموافاتنا في التقارير الدورية عن احوال الايتام بالاضافة الى صور حديثة بالهيئة الكاملة

في اسرع وقت ممكن .

وفي الختام نرجو لكم التوفيق والسداد على درب الخير والانسانية.

هيثم

مسؤول قسم كفالات الايتام والاسر المحتاجة.

SW062 0001202

Bate #SW062 0001202

In the name of God, the Beneficent, the Merciful

OCCUPIED LAND FUND

[Logo]

OCCUPIED LAND FUND

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains; for God gives manifold increase to whom He wills and God cares for all and Knows all things.

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains, for God gives manifold increase to whom He wills and God cares for all and Knows all things.

31 July, 1991 AD

To the supervisor of the orphans affairs Tulkarem Zakat Committee Tulkarem

God's peace, mercy and blessings be upon you

Kind greeting. To proceed,

I am pleased to inform you that the sum of 1350 (one thousand, three hundred and fifty dollars) has been transferred to the orphans overseen by your organization and whose names appear in the attached list.

Noting that the numbers entered in the far right margin of the list indicate the amount of money owed to the orphan since the beginning of the month of June and until the month of August 91. We denoted all the orphans entered in our lists with "First time".

Finally, we remind you to provide us with periodical reports about the conditions of the orphans in addition to recent photographs in full body as soon as possible.

To conclude, we wish you success and accomplishment on the path of philanthropy and humanity.

Haitham

Supervisor of the Orphans and Needy Families Sponsorships Department



THE HOLY LAND FOUNDATION For Relief & Developmnet

11/5/91

Project Summary Report

City: TOLKAREM Project Number: 110

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: ORPHAN DUES -12/31/91

Beneficiary Party: 30 ORPHANS

Date Received:

Date Approved:

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Requested:

Amount Granted: \$5,900.00

Payment Method: FULL PAYMENT

1st Payment: \$5,900.00 Date: 11/1/91

2nd Payment: Date:

3rd Payment: Date:

[\$

Total Payments: \$5,900.00

Balance Due: \$0.00

] indicates an amount that has not been transferred yet.

Request For Transfer Of Funds

Reference: ORPHAN DUES -12/31/91 project#: 110

10/30/91

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 10/31/91

Amount: \$5,900.00 From: Occupied Land Fund Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301
Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

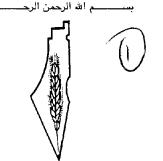
∴ 191 14:28 1002138367561FX2138367812 **∴ of Am rica** Transfer Pay Transfer Payment Order

No. 282107

DOMESTIC XX INTERNATIONAL	MT 100 MT 202
ORIG RE	PT.# TNCID
ENTRY OP, INT. VER OP, INT. ANSWERBACK: PRI: 1 DEL ACK:	
20 SENDERS REF.: 282107 — 0941 21 RELATED REF.:	59: ADVISE:
30 VALUE DATE: 911105 32 AMOUNT USヴ*5,900***	53D DEBITACCT. #: 3, 8,5 2 9 -, 8 3 9 8 9 M.T.S. ACCT NAME:
50 REMITTER'S NAME: OCCUPIED LAND FUND ADDRESS: F.G. Bbox 928 LOS ANGELES, CA. 90232-0928	70: BENEF INFO:
57: TYPE ID:	
57D BANK ROUTING #: BANK IN LONDON	71A CHARGES TO: 72 RECEIVING BK INFO:
ADDRESS: KINSINGTON BR. LONDON ENGLAND	
58/59 BENEFACCT NO536447 / 301 BENEFICIARY TOLKAREM ZAKAT COMMITTEE	52D ORIGINATORS BK:
AODRESS	54D PAY:
(BANK USE ONLY) SETTLEMENT (COMMISSION STOTAL RECD FROM CUST. \$ 5,900.00**** RECEIVED:	ISSUED FOR
CHARGES AND COMMISSIONS	Phone Verification
COLLECTED XX ANALYZED/ACCT # 09411-07844	Phone Number: Date: Verified by:
Memo Posted By KI 02 XX 04 Unit: Date: 11-05-91 Time: 12,20	CORPORATE CALLS Time:Caller Name:
Approving Officer: Reviewed by:	Taken On Phone #:Taken By:
SEPULVEDA NATIONAL BR. 0941 ANCHNAME KRYSTYNA JAWORSKI	12.20 11-05-91 DATE DATE

THE HOLY LAND FOUNDATION

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains: for God gives manifold increase to whom He wills and God cares for all and Knows all things.



صنحوق الأرض المحتلة

مَثَلُ الذينَ يُنفقونَ اموَالَهم في سبيل اش كمَثل حبّة انبتت سَبع سَنَابل في كل سُنبلة مائة حسبةٍ والله يُضاعفُ لمن يشاء والله والسنعُ عَليم.

(FORMERLY OCCUPIED LAND FUND)

اشعار بتحويل دفعة جديدة من مخصصات الأيتام

التاريخ: خو هُمبر ٥ ، ١٩٩١ السيد مسؤول شؤون الأيتام لجنة زكاة لحمو ل كرم

السلام عليكم ورحمة الله وبركاته

يسرني أن أعلمكم أنه قد تم تحويل مبلغ وقدره (900, 5) دولارا على حسابكم في تاريخ (19/5/14) كما هو موضح في الكشف المالي.

وذلك لصالح الأيتام الذين ترعاهم مؤسستكم والواردة اسماؤهم في الكشف المرفق.

علما بأن الأرقام المدونه باليد على يمين الكشف تعبر عن المبلغ الذي يستحقه اليتيم منذ تاريخ الدفعة الماضية / او تاريخ ابتداء الكفالة / وحتى نهاية شهر ديسمبر ٩١. وقد رمزنا الى الذين ادرجو في كشوفاتنا لأول مرة بكلمة " جديد ".

ونود في هذه المناسبة أن نذكركم بالإتفاق المسبق بيننا في موافاتنا بتقارير دورية عن أحوال الأيتام بالإضافة الى صور حديثة بالهيئة الكاملة.

راجين لكم التوفيق والسداد على درب الخير والإنسانية.

FAXED

هيثم مغاوري معاوري معا

Bate #SW062 0001374

In the name of God, the Beneficent, the Merciful

OCCUPIED LAND FUND

[Logo]

Holy Land Foundation

FOR RELIEF AND DEVELOPMENT

The parable of those who spend their possessions in the sake of God is that grain of which grow seven ears, in every ear a hundred grains; for God gives manifold increase to whom He wills and God cares for all and Knows all things.

1

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(FORMERLY OCCUPIED LAND FUND) Notification of Transfer of a New Installment of Orphans Allocations

Date: November 5, 1991

To the supervisor of the orphans affairs

Tulkarem Zakat Committee

God's peace, mercy and blessings be upon you

I am pleased to inform you that the sum of (5,900) dollars has been transferred to your account on (11/5/91) as indicated in the financial list for the orphans cared for by your organizations and whose names appear in the attached list.

Noting that the numbers entered in the right margin of the list indicate the amount of money owed to the orphan since the last installment/or the date of the start of the sponsorship/and until the end of the month of December 91. We denoted those who were entered in our list for the first time with "New".

In this occasion, we would like to remind you of the previous agreement between us to provide us with periodical reports about the conditions of the orphans in addition to recent full-body photographs.

Wishing you success and accomplishment on the path of philanthropy and humanity.

FAXED 11/5/91

Haitham Maghawri

[Signed]

Supervisor of the Families and Orphans Sponsorships Department

Bate #SW062 0001374

In the name of God, the Beneficent, the Merciful

OCCUPIED LAND FUND

[Logo]

Holy Land Foundation

FOR RELIEF AND DEVELOPMENT

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Noting that the numbers entered in the right margin of the list indicate the amount of money owed to the orphan since the last installment/or the date of the start of the sponsorship/and until the end of the month of December 91. We denoted those who were entered in our list for the first time with "New".

In this occasion, we would like to remind you of the previous agreement between us to provide us with periodical reports about the conditions of the orphans in addition to recent full-body photographs.

Wishing you success and accomplishment on the path of philanthropy and humanity.

FAXED 11/5/91

Haitham Maghawri

[Signed]

Supervisor of the Families and Orphans Sponsorships Department

B P103 5 110

Orphans dues paid through December 31/1991

City	NAME	Sponsor Date	Last Payment Through	الدفعائ كجديده با لدولار
TOLKAREM	ABDELRAHMAN SAMI SAMIR KOHLEH	1/1/91	8/31/91	200
TOLKAREM	AHMAD MOHAMMAD ISMAIL TANBOUZ	6/15/91	8/31/91	200
TOLKAREM	AHMAD SAMI ABDELRAHMAN KAHLEH	1/1/91	8/31/91	200
TOLKAREM	ALI YOUSUF SULAIMAN	1/1/91	8/31/91	200
TOLKAREM	BADEREDDEEN YOUSUF AHMED	1/1/91	8/31/91	200
TOLKAREM	FADI AMEEN ABOU ALI	10/15/91	حديد	150
TOLKAREM	FETNAH MOHAMMAD SAMIH TABANJAH	4/15/91	8/31/91	200
TOLKAREM	HANI YUSUF OWEIDAH	2/1/91	8/31/91	200
TOLKAREM	IBRAHIM MAHMOUD ALIYA	8/15/91	حديد	250
TOLKAREM	ISRAA MAHMOUD YEHYA	6/15/91	8/31/91	200
)LKAREM	MAHMOUD AHMAD ABU TAFESH	2/15/91	8/31/91	200
TOLKAREM	MAHMOUD MOHAMMAD ISMAIL TANBOUZ	6/15/91	8/31/91	200
TOLKAREM	MAHMOUD TAWFIK NAYFEH	1/1/91	8/31/91	200
TOLKAREM	MARYAM KHUDR ASMAR SAAYDEH	4/15/91	8/31/91	200
TOLKAREM	MOHAMMAD REBHI AMEEN OTAILY	9/15/91	جديد	200
TOLKAREM	MOJAHED MARWAN AMRO	1/1/91	8/31/91	300
TOLKAREM	MONTASER MAHMOUD ABU SAMRA	1/1/91	8/31/91	200
TOLKAREM	MURAD RAJEH ALFEQEH	10/15/91	جديد	150
TOLKAREM	NAJLA MOHAMMED KARAAWI	1/1/91	8/31/91	200
TOLKAREM	NEHAD YUSUF ABDULLAH EBRAEEM	6/15/91	8/31/91	200
TOLKAREM	NESREEN YUSUF MAHMOUD AMMAR	6/15/91	8/31/91	200
TOLKAREM	RANA JAMEEL NAJI AMER	2/15/91	8/31/91	200
TOLKAREM	RASHA OMAR SHERFA	6/15/91	8/31/91	200
OLKAREM	RASHEED MAHMOUD OMAR	1/1/91	8/31/91	200

Bate #: **SW062 0001375**

[Arabic caption on page]

		Sponsor	Last Payment	New
Installment City	NAME	Date	Through	In dollar
TOLKAREM	FADI AMEEN ABOU ALI	10/15/91	New	150
TOLKAREM	IBRAHIM MAHMOUD ALIYA	8/15/91	New	250
JERUSALEM	MOHAMMAD REBHI AMEEN OTAILY	9/15/91	New	200
TOLKAREM	MURAD RAJEH ALFEQEH	10/15/91	New	150

(h)

Orphans dues paid through December 31/1991

City	NAME	Sponsor Date	Last Payment Through	المنعه الجبييه بالدولار
TOLKAREM	SABREEN OMAR MOHAMMAD ALI	3/15/91	8/31/91	200
TOLKAREM	SAMEH AHMAD AREF ABU TAFESH	5/15/91	8/31/91	200
TOLKAREM	SAMER MAHMOUD HUSSEIN HEGAZI	6/15/91	8/31/91	200
TOLKAREM	SHEFAA SALIM HAFAYZEH	1/1/91	8/31/91	200
TOLKAREM	TAHREER AHMAD OTHMAN TARANSEH	6/15/91	8/31/91	200
TOLKAREM	WALEED IBRAHIM TAAMEH	6/15/91	8/31/91	200

مجموع عد الدُيّام ٥٥

5,900 \$ 5,900

Bate #: **SW062 0001376**

[Arabic caption on page]

Installment		Sponsor	Last Payment	New
City	NAME	Date	Through	In dollar
		*		
Total nu	imber of orphans 30		Total \$5,	900

Holy Land Foundation Y For Relief and Developmentie



12/31/91

Project	Summary	Report
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City:TOLKAREM

Project Number: 125

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

لسامح مرمى اكنافة

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

proj ct Type: ECONOMIC DEVELOPMENT

Project Subject: SEWING FACTORY

B neficiary Party:

Date Received: 10/3/91

Date Approved: 12/3/91

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Requested: \$31,000.00

Amount Granted: \$10,000.00

Payment Method: FULL PAYMENT

1st Payment: \$10,000.00

ارنخ المحوَّل ب Date: 12/23/91

2nd Payment:

Date:

3rd Payment:

[\$

Date:

Total Payments: \$10,000.00

Balance Due:

\$0.00

] indicates an amount that has not been transferred yet.

SW062 0000004

Bate #**SW062 0000004**

[Arabic caption on page on top of page]

Organization: TOLKAREM ZAKAT COMMITTEE

For the Sewing Project

[Arabic caption on bottom of page]

1st payment: \$10,000.00

Date: 12/23/91

← Date of transfer





Request For Transfer Of Funds

Reference: SEWING FACTORY project#: 125

12/18/91

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 12/19/91

Amount: \$10,000.00

From: Occupied Land Fund Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

SW062 0000005

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- 21 RELATER SST
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الانوالمثرع.	لا لم نفرف
ى المشروع وتبقى منها شيء. فكم ثبق وك	كانت منحة مؤسسة الارض المقدسة قد صرفت علم ك؟
?~~	لم يسور
لاقة بكم مستقبلا. الرجاء ارفاق اللازم اذ	معلومات اضافية حول المنحة التي قدمتها مؤسستا الله، ورسائل المستفيدين سوف تسام في توتيق العا لوا قد ارسامتوه بعد، وتسجيل ملاحظاتكم ادناه. شرحثه ضمم عمورًه
لاقة بنم مستقبلا. الرجاء ارفاق اللازم اذ كمشر مع الحمر حم	الله، ورسائل المستفيدين سوف تساهم في توتيق العا نوا قد ارسامتوه بعد، وتسجيل ملاحظاتكم ادناه. شرحثه حجم عمور و
لاقة بكم مستقبلا. الرجاء ارفاق اللازم اذ	الده ورسائل المستفيدين سوف تساهم في توتيق العا نوا قد ارسامتوه بعد، وتسجيل ملاحظاتكم ادناه. شرحثد شهم همور و

Bates #SW062 0000016-0000017

HOLY LAND FOUNDATION FOR RELIEF & DEVELOPMENT

Final Report

Date this report was filled out: 11/24/94 Financial Grant Number:

Party receiving the grant: Zakat Fund Committee - Tulkarem Governorate

Purpose of grant/nature of project: The purpose of the grant is establishing a rehabilitation sewing project to secure the training of some girls on sewing and to secure them against the bad employment market.

Amount received: Ten thousand dollars

Date of project completion: 5/1/92 Total cost of project: (32,000) dollars

- 1. Has the goal for which you received the financial grant been accomplished? Please detail. The goal was not achieved in full as the project is in need for additions. We have sent a letter requesting more financial aid.
- 2. As a result of the grant, have some positive results been accomplished which were not expected in the beginning?

Some results were achieved but they are not complete.

3. Did you face unexpected difficulties? Please explain.

We encountered difficulties in securing sewing machines due to large demand from the girls on training.

4. Can you determine the number of individuals who benefitted directly from the project for which you received our grant? Please detail.

Number of beneficiaries reached about ninety girls.

Bates #SW062 0000016-0000017 (Cont'd)

5. Please specify any additional expected or unexpected amounts of money which you received to support the project from parties other than our Foundation.

We received nothing other than what was received from your esteemed foundation.

6. If Holy Land Foundation's grant was spent in a way other than what was agreed upon, please explain in details while providing the reasons.

No, it was only disbursed to the project.

7. If the Holy Land Foundation's grant was spent and a portion of it was left, how much was left and how much was spent?

Nothing was left of it.

8. Any additional information about the grant offered by our Foundation, any documentary attachments such as photos, newspapers ads and letters from beneficiaries will serve to strengthen the relationship with you in the future. Please attach the needed if you have not sent it yet and enter your remarks below.

We hereby attach photos of the sewing project.

Signature of the person in charge:

Date: 11/24/94

Name: Hosni Hasan Hussein al-Khawaja

Position: Chairman of the Zakat Committee

Hosni Hasan al-Khawaja

[Signed]

Thank you for your cooperation.

[Stamp]

Zakat Fund Committee Tulkarem Governorate Telephone 673172

مؤسسة الأرض المقدسة للاغاثة والتنمية

Holy Land Foundation For Relief And Development

التقسرير اللهالس Final Report

تاريخ مل، هذا التقوير <u>ع ك / / ﴿ ؟ و المنحة المالية</u> الجهدة المستامة للمنحة <u>لمنحة المالية و من و من الن كما مَم لوا و موسم .</u>
الجهة المستلمة للمنحة في في في من وصد الن كا م - لواد عويس
طرف النعة/ طبيعة المشروع <u>المعرصد من لمن أحامة مشروع حسّالم</u> ما هيله لعمل المنافي المعالمة المنافية ا
يَّ مَا مُعَالِمَ مَا مِنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُ
الحنا لَهُ وَحَمَانَ عَمَا يَصِينُ مُسِرِقُد الْعِمَالُ أَنْ
المبلغ الذي استلم المبلغ الذي استلم
المبلغ الذي استلم <u>عشرة الاف لولار</u> تاريخ انتهاء المشروع <u>(٥٠٠) ٩٥/ صال</u> النكلفة الكلية للمشروع <u>(٥٠٠ ؟ ٣) (د لار</u>
١. هل تحقق الهدف الذي من اجله استامتم المنحة المالية؟ الرجاء التفصيل في الشرح.
لم يتجمع المعرف كامل من المن المشروع ما ج الما إما فاع
ع يتمور الهدف كاملاً عِمَدُ المَدْرِدِ مِنْ المَدْرِدِ مِنْ المَارِي مِنْ المَدِيدِ المُدِيدِ المُدرِيدِ المُدرِيدِيدِ المُدرِيدِ المُدرِيدِ المُدرِيدِ المُدرِيدِ المُدرِيدِيدِ المُدرِيدِيدِ المُدرِيدِيدِ المُدرِيدِيدِ المُدرِيدِيدِيدِ المُدرِيدِيدِيدِيدِيدِ المُدرِيدِيدِيدِيدِيدِيدِيدِيدِيدِيدِيدِيدِيدِ
 نثيجة للمنحة، هل تحققت بعض النتائج الايجابية التي لم تكن في الحسبان ابتداء؟
de la res l'instruent riens
*
٣٠ هل واجهتكم صعوبات غير متوقعة؟ الرجاء الشرح.
واجهتنا صورات أو كأس ماكسات جنالي . في الشرب العَمَالِي عَمَا الشرب العَمَالِي عَمَالِي عَمَالِي الشرب العَمَالِي عَمَالِي الشرب العَمَالِي عَمَالِي الشرب العَمَالِي عَمَالِي الشرب العَمَالِي عَمَالِي عَمَالِي المُعَالِي عَمَالِي عَمَالِي عَمَالِي عَمَالِي الشرب العَمَالِي عَمَالِي ع
نظرًا لا فعال عدد للم سم العَدَالَ عَا الشَّدِي
٤. هل يمكن تحديد عدد الافراد الذين استفادرا مباشرة من المشروع الذي من اجله استامتم منحتنا؟
البحاء التقصيا
بلخ عدد المستفسن ع عدود تعويضا

Project Summary Report

City:TOLKAREM

Project Number: 155

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: FAMILY DUES THROUGH 2/29/92

Beneficiary Party: KHAWLA ATWA, SALAH ZAHRA

Date Received:

Date Approved: 2/17/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$700.00

Payment Method: FULL PAYMENT

1st Payment: \$700.00 **Date:** 2/25/92

2nd Payment: Date:

3rd Payment: Date:

Total Payments: \$700.00

Balance Due: \$0.00

Holy Land Foundation For Relief and Development



مؤسسة الأرض المقدسة

Request For Transfer Of Funds

Reference: FAMILY DUES THROUGH 2/29/92 project#: 155

2/20/92

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 2/17/92

Amount: \$700.00

From: Occupied Land Fund Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

No. 196509

DOMESTIC XXXINTERNATIONAL*	MT 100	EST
ORIG R	EPT.# TNCID	NEFAX TIME-INITIAL
	PDE:	RE-NEFAX-ATTN:
20 SENDERS REF.: 196509 — 0941	59: ADVISE:	
21 RELATED REF.: 30 VALUE DATE: 92 02 25 32 AMOUNT USD **700.00*** 50 REMITTER'S NAME: OCCUPIED LAND FUND ADDRESS: P.O. BOX 928 LOS ANGELES, CA. 90232- 0928	53D DEBIT ACCT. #: 38529 - MTS ACCT NAME: 70: BENEF INFO:	
57: TYPE ID: 57D BANK ROUTING #: BANK NAME: THE ARABIC MANK IN LONDON BR. KINSINGTON - LONDON ADDRESS: ENGLAND	71A CHARGES TO: 72 RECEIVING BK INFO:	
58/59 BENEF ACCT NO.: 536447/301 BENEFICIARY: TOLKAREM ZAKAT COMMITTEE PROJECT # 155 ADDRESS:	52D ORIGINATORS BK: 54D PAY: 56D INTERMEDIARY BANK NAME:	
(BANK USE ONLY)		
SETTLEMENT USD AMOUNT WIRE CHGS. COMMISSION TOTAL RECD FROM CUST. \$ **700.00***	IF FOREIGN AMT RATE (Selling) RA	ATE SOURCE
CASH CXXCHECK 09414-02284 Ch # 814	VERIFIED BYPhone Verificatio	n
☐ OTHER CHARGES AND COMMISSIONS . ☐ COLLECTED XXXXANALYZED/ACCT # 09414-02284 ☐ WAIVED BY	Individual Called: Phone Number: Date: Verified by:	
Memo Posted By: REGOD	CORPORATE CAL	LS
Unit: 0941 Date: 02-24-92 Time: 12.30 Approving Officer: Reviewed by:	Taken On Phone #:Tak	
SEPULVEDA NATIONAL BR. 0941/	12.30 02-24-	92
PREPARED BY AUTHORIZED SIGNATURE	OR. TIME CO-AUTHORIZED SIGNATU	

Project Summary Report

City: TOLKAREM

Project Number: 150

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: ORPHAN DUES THROUGH 2/29/92

Beneficiary Party: 46 ORPHANS,

Date Received:

Dat Approved: 2/15/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$5,200.00

Paym nt Method: FULL PAYMENT

1st Payment: \$5,200.00 Date: 2/25/92

2nd Payment:

Date:

3rd Payment:

Date:

Total Payments: \$5,200.00

Balance Due:

\$0.00

SW029 0000035





Request For Transfer Of Funds

Reference:ORPHAN DUES THROUGH 2/29/92 project#: 150

2/20/92

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 2/17/92

Amount: \$5,200.00

From: Occupied Land Fund Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301~

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

II)	5	
U.	Bank of	America

Transfer Payment Order No. 196512

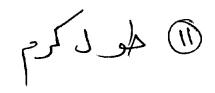
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	PDE:	
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21 RELATED REF.:	34. ADVISE.	
21 RELATED REF.: 30 VALUE DATE: 92-02-25-	53D DEBIT ACCT. #: 3 8 5	29 83989
32 AMOUNT USD 5,200.00*****		
50 REMITTER'S NAME: OCCUPIED LAND FUND	ACCT NAME: MTS 70: BENEF INFO: Project	60 =
p nnp.nan 928	70: BENEF INFO: 17 10 LECT	JO Basman
ADDRESS: 1.00-0400 SEO		
LOS ANGELES, CA. 90232		
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57: TYPE ID:	71A CHARGES TO:	
57D BANK ROUTING #:		
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ADDRESS: KINSINGTON LONDON		
ADDRESS:		Filter : Marc , units - dente concentration recognition
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ADDRESS:		
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(BANK USE ONLY)		
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USD AMOUNT \$**5,200.00****	ISSUED FOR CURRENCY	AMT
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RECEIVED: CASH XXXCHECK 09414-02284 CHK # 817	VERIFIED BY	
OTHER	Phone Verifica	ation
CHARGES AND COMMISSIONS	Individual Called:	
COLLECTED XXXXNALYZED/ACCT # 09414-02284	Phone Number:	
WAIVED BY US414-02264	Date: Time Verified by:	
RISK CONTROL	CORPORATE C	
_	SONE CHAIL O.	- 1-# =
Memo Posted By: kj REG OD	Time	
Unit: 0941 Date: 02024-92 Time: 1.00PM	Time: Caller Name:	
Approving Officer: Reviewed by:	Taken On Phone #:	Taken By:
SEPULVEDA NATIONAL BR. 0941	1,00PM	02-24-92
& your Is Mill	BI. #	DATE
PREPARED BY AUTHORIZED SIGNATURE	CO-AUTHORIZED SIGN	IATURE

FX-1334 1-91 (Reprint 8-91)

See Agreement On Reverse

CUSTOMER COPY

SW029 0000037





Orphans Dues Paid Through February 28/92

Cd	City	NAME	Sponsor Date	Last New Payment Amou Through Due	ınt
TM	TOLKAREM	Haya Ahmad Alaaraj	12/15/91	\$15 اولاس	0
\mathbf{TM}	TOLKAREM	Hossam Hamdan Faraj	12/15/91	١٥ أول سرة	
TM	TOLKAREM	Mohamad Hasan Zubaydi	11/15/91	ع اول س	
TM	TOLKAREM	Ibrahim Mahmoud Aliya	8/15/91	12/31/91	
TM	TOLKAREM	Mahmoud Darwish Almostafa	11/15/91	ع اولس	00
TM	TOLKAREM	Rasha Omar Sherfa	6/15/91	12/31/91	0 0
TM	TOLKAREM	Mojahed Marwan Amro	1/1/92	12/31/91	9 6
TM	TOLKAREM	Hani Yusuf Oweidah	2/1/91	12/31/91	0.0
TM	TOLKAREM	Israa Mahmoud Yehya	6/15/91	12/31/91	סכ
TM	TOLKAREM	Mohamad Majed Darwish	1/15/92		00
TM	TOLKAREM	Mahmoud Mohammad Ismail Tanbouz	6/15/91		00
TM	TOLKAREM	Tahreer Ahmad Othman Taranseh	6/15/91	12/31/91	50
TM	TOLKAREM	Eyad Ali Alzayet			5 0
TM	TOLKAREM	Rasheed Mahmoud Omar	1/1/91	v*	00
TM	TOLKAREM	Mohamad Khamis Ghurbeh	12/15/91		50
TM	TOLKAREM	Moayed Mohammad Ghareb	2/15/92	اول سره	50
TM TM	TOLKAREM	Ali Yousuf Sulaiman	1/1/91	12/31/91	00
TM	TOLKAREM	Shefaa Salim Hafayzeh Sameh Ahmad Aref Abu Tafesh			00
TM	TOLKAREM TOLKAREM		5/15/91	4 5 4 6 4 6 6	0.0
	TOLKAREM	Samer Mahmoud Hussein Hegazi Rana Jameel Naji Amer	6/15/91		00
TM	TOLKAREM	Nesreen Yusuf Mahmoud Ammar	2/15/91 6/15/91	40/01/01	00
TM	TOLKAREM	Ahmad Mohammad Ismail Tanbour	6/15/91		00
TM	TOLKAREM	Sabreen Omar Mohammad Ali	3/15/91		100
TM	TOLKAREM	Ghadeer Mohamad Abdo	1/15/92		00.
TM	TOLKAREM	Ayat Farouk Ata	1/15/92		100
TM	TOLKAREM	Fadi Ameen Abou Ali	10/15/91		100
TM	TOLKAREM	Ibrahim Mostafa Jazmawi	12/15/91		150
TM	TOLKAREM	Montaser Mahmoud Abu Samra	1/1/91		100
TM	TOLKAREM	Najla Mohammed Karaawi	1/1/91		lec
TM	TOLKAREM	Mahmoud Ahmad Abu Tafesh	2/15/91		00
TM	TOLKAREM	Mahmoud Tawfik Nayfeh	1/1/91		0 c
TM	TOLKAREM	Rania Izzedin Younis	1/15/92		0.0
MT	TOLKAREM	Murad Rajeh Alfeqeh	10/15/91	12/31/91	100
\mathbf{TM}	TOLKAREM	Raniah Jumaa Abu Khaleefa	12/15/91		50
TM	TOLKAREM	Samer Awni Assaf	12/15/91		50
TM	TOLKAREM	Maryam Khudr Asmar Saaydeh	4/15/91	12/31/91	0.0
TM	TOLKAREM	Mohammad Rebhi Ameen Otaily	9/15/91	12/31/91 (0.0
TM	TOLKAREM	Waleed Ibrahim Taameh	6/15/91		0.0
TM	TOLKAREM	Nehad Yusuf Abdullah Ebraeem	6/15/91	12/31/91	000
TM	TOLKAREM	Fetnah Mohammad Samih Tabanjah	4/15/91		00
TM	TOLKAREM	Alaa Mohammad Asaad	12/15/91	··· ·	<i>5</i> °
TM	TOLKAREM	Haneen Khaleel Nawas		_ اولارة	50
TM	TOLKAREM	Aidah Ahmad Ghanem			00
_TM	TOLKAREM	Somoud Abdelhaleem Amer	1/15/92		00
1	TOLKAREM	Badereddeen Yousuf Ahmed	1/1/91	12/31/91	00

5200 swo29 0000039 30

Bate #**SW029 000039**

[Arabic caption on page]

11 Tulkarem

cd	City	NAME	Sponsor Date	Last Payment Through	New Amount Due
TM	TOLKAREM	Haya Ahmad Alaaraj	12/15/91	First time	\$150
TM	TOLKAREM	Hossam Hamdan Faraj	12/15/91	First time	150
TM	TOLKAREM	Mohamad Hasan Zubaydi	11/15/91	First time	200
TM	TOLKAREM	Mahmoud Darwish Almostafa	11/15/91	First time	200
TM	TOLKAREM	Eyad Ali Alzayet	10/15/91	First time	250
TM	TOLKAREM	Mohamad Khamis Ghurbeh	12/15/91	First time	150
TM	TOLKAREM	Moayed Mohammad Ghareb	2/15/92	First time	150
TM	TOLKAREM	Ghadeer Mohamad Abdo	1/15/92	First time	100
TM	TOLKAREM	Ayat Farouk Ata	1/15/92	First time	100
TM	TOLKAREM	Ibrahim Mostafa Jazmawi	12/15/91	First time	150
TM	TOLKAREM	Rania Izzedin Younis	1/15/92	First time	100
TM	TOLKAREM	Raniah Jumaa Abu Khaleefa	12/15/91	First time	150
TM	TOLKAREM	Samer Awni Assaf	12/15/91	First time	150
TM	TOLKAREM	Alaa Mohammad Asaad	12/15/91	First time	150
TM	TOLKAREM	Haneen Khaleel Nawas	2/15/92	First time	50
TM	TOLKAREM	Aidah Ahmad Ghanem	1/15/92	First time	100
TM	TOLKAREM	Somoud Abdelhaleem Amer	1/15/92	First time	100
				Total	\$5200

Project Summary Report

City: TOLKAREM

Project Number: 171

R gion: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phon /Fax: 972-53-673172

project Type: HUMANITARIAN

Pr j ct subject: ORPHAN DUES MARCH-MAY92

Beneficiary Party: 49 ORPHANS

Dat Received:

Date Approved: 4/14/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$7,400.00

Payment Method: FULL PAYMENT

1st Payment: \$7,400.00 Date: 4/16/92

2nd Payment: Date:

3rd Payment: Date:

Total Payments: \$7,400.00

Balance Due: \$0.00

SW029 0000302





Request For Transfer Of Funds

Reference: ORPHAN DUES MARCH-MAY92 project#: 171

4/15/92

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 4/17/92

Amount: \$7,400.00 ~

From: Occupied Land Fund Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

N

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

J.I Bank of America	a Transfe	r Payment Or	der		No. 136366
DOMESTIC X IN	TERNATIONAL	☐ MT 100	☐ MT)2		TEST
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ITRY OP, INT. VER OP, INT.	ANSWERBACK: PRI: 1 DL.				
0 SENDERS REF.: 19656					· · · · · · · · · · · · · · · · · · ·
0 SENDERS REF.: 150001	<u> </u>	59: ADVISE:			
0 VALUE DATE: 920416		Į.	ACCT. #:	3 8 5 2	9 8 3 9 8 9
2 AMOUNT USD 7,400.0	õ		A177.75	ر د د د	<u> </u>
REMITTER'S NAME: OCCU	PIED LAND FUND	ACCENAME	· — ··		### ###
ADDRESS: P.O. BOX 928	4	: 70: BENEF #	ii O :		
CULVER CITY		!	**		
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7: TYPE ID:			· · · · · · · · · · · · · · · · · · ·		
D BANK ROUTING #:		71A CHARG			
BANK NAME: THE ARABIC		72 RECEIVIN	IG BK INFC		
ADDRESS: KINSINGTO	<u>IN</u>			41.10	
	. also construint and the second seco				
/59 BENEF ACCT NO.: TOLKA			ATORS BI		
BENEFICIARY: PROJE			-		
ADDRESS: ACCT. # 5364	44//301	54D PAY:			
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THE TOTAL CONTROL AND ADDRESS OF THE MELLOWING CO. T. LEVIL. LAND.					
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TTLEMENT	P(L1)	ISSUED FOR			
USD AMOUNT §	7,400.00	CURRENCY	 ,.	A	MT
WIRE CHGS. \$	ANALYSIS	IF FOREIGN /			
COMMISSION \$ TOTAL RECD FROM CUST. \$	7,400.00	RATE (Selling			ATE SOURCE
CEIVED:		VERIFIED BY			
CASH CHECK 094		†• • • • • • • • • • • • • • • • • • •	ne	Venticati	on
OTHERARGES AND COMMISSIONS	· · · · _ · _ · _ · _ · _ ·	Individual Call	ed:	· -	
COLLECTED	02204	Phone Numbe	r:		
ANALYZED/ACCT # 09414- WAIVED BY		Date:		Time	
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mo Posted By: Kj	^	Time:	Caller: ie:		
t: 0941 Date: 90-16-9	7 1				
proving Officer:		Taken On Pho	ne #:	Та	ken By:
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NCHSERULVEDA-NATIONAL SONALI		0941	12:59	}	04/16/92
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4 1-91 (Reprint 8-91)	AUTHORIZED SIG: 18	greenight On Reverse	C DHOF	IZED SIGNAT	URE Bank of America I

SVV029 0000304

JSTOMER COPY



Orphans dues paid March, April, May 1992

-					
				Last	
			Sponsor	Payment	New
Cd	City	NAME	Date	Through	Amou
			4.4.5.400	آدل مي	
TZ	TOLKAREM	Ahmad Khaled Hasan	4/15/92	-	100
TZ	TOLKAREM	Ahmad Mohammad Ismail Tanbour	6/15/91	2/29/92	150
${f TZ}$	TOLKAREM	Aidah Ahmad Ghanem	1/15/92	2/29/92	150
TZ	TOLKAREM TOLKAREM	Alaa Mohammad Asaad	12/15/91	2/29/92 ادلد همدة	150
TZ	TOLKAREM	Alaa Rajee Abu Dajee Ali Yousuf Sulaiman	3/15/92 1/1/91	2/29/92	150 150
TZ	TOLKAREM	Ashraf Ahmad Abu Sabeel	2/15/92		200
TZ	TOLKAREM	Ayat Farouk Ata	1/15/92	2/29/92	150
TZ	TOLKAREM	Badereddeen Yousuf Ahmed	1/1/91	2/29/92	150
TZ	TOLKAREM	Eyad Ali Alzayet	10/15/91		150
TZ	TOLKAREM	Fadi Ameen Abou Ali	10/15/91		150
TZ	TOLKAREM	Fadi Zaki Mustafa	3/15/92	ادل مرة	150
TZ	TOLKAREM	Fetnah Mohammad Samih Tabanjah	4/15/91	2/29/92	150
TZ	TOLKAREM	Ghadeer Mohamad Abdo X	1/15/92	2/29/92	150
TZ	TOLKAREM	Haneen Khaleel Nawas	2/15/92	2/29/92	150
TZ	TOLKAREM	Hani Yusuf Oweidah	2/1/91	2/29/92	150
TZ	TOLKAREM	Haya Ahmad Alaaraj	12/15/91		150
$\mathbf{T}\mathbf{Z}$	TOLKAREM	Hossam Hamdan Faraj X	12/15/91		150
TZ	TOLKAREM	Ibrahim Mahmoud Aliya	8/15/91	2/29/92	150
mz.	TOLKAREM	Ibrahim Mostafa Jazmawi X	12/15/91		150
	TOLKAREM	Israa Mahmoud Yehya	6/15/91	2/29/92	150
TZ	TOLKAREM	Mahmoud Ahmad Abu Tafesh	2/15/91	2/29/92	150
TZ	TOLKAREM	Mahmoud Darwish Almostafa	11/15/91		150
TZ	TOLKAREM	Mahmoud Mohammad Tanbour	3/15/92	2/29/92	150
TZ	TOLKAREM	Mahmoud Tawfik Nayfeh	1/1/91	2/29/92	150
TZ	TOLKAREM	Maryam Khudr Asmar Saaydeh	4/15/91	2/29/92	150
TZ	TOLKAREM	Mey Rebhi Sanoon	1/15/92		200
TZ	TOLKAREM	Moayed Mohammad Ghareb	2/15/92		150
TZ	TOLKAREM	Mohamad Hasan Zubaydi	11/15/91		150
TZ	TOLKAREM	Mohamad Khamis Ghurbeh	12/15/91		150
TZ	TOLKAREM	Mohamad Majed Darwish	1/15/92	2/29/92	150
TZ	TOLKAREM	Mohamad Towfeeq Jamaleya	4/15/92	ادك مرة	100
TZ	TOLKAREM	Mohammad Rebhi Ameen Otaily	9/15/91		150
TZ	TOLKAREM	Mojahed Marwan Amro	1/1/92	2/29/92	150
TZ	TOLKAREM	Montaser Mahmoud Abu Samra	1/1/91	2/29/92	150
TZ	TOLKAREM	Murad Rajeh Alfeqeh	10/15/91		150
TZ	TOLKAREM	Nael Fawzy Abu Tamam	2/15/92		200
\mathbf{TZ}	TOLKAREM	Najla Mohammed Karaawi	1/1/91		150
TZ	TOLKAREM		6/15/91		150
TZ	TOLKAREM		6/15/91		150
TZ	TOLKAREM	Rana Jameel Naji Amer	2/15/91		150
TZ	TOLKAREM	Rania Izzedin Younis X	1/15/92		150
TZ	TOLKAREM	Raniah Jumaa Abu Khaleefa	12/15/91		150
TZ	TOLKAREM	Rasha Omar Sherfa	6/15/91		150
TZ	TOLKAREM	Rasheed Mahmoud Omar	1/1/91		150
	TOLKAREM	Sabreen Omar Mohammad Ali	3/15/91		150
T Z	TOLKAREM	Sameh Ahmad Aref Abu Tafesh	5/15/91	2/29/92	150

Bate #SW029 0000305

[Arabic caption on page]

cd	City	NAME	Sponsor Date	Last Payment Through	New Amount Due
TZ	TOLKAREM	Ahmad Khaled Hasan	4/15/92	First time	100
TZ	TOLKAREM	Alaa Rajee Abu Dajee	3/15/92	First time	150
TZ	TOLKAREM 200	Ashraf Ahmad Abu Sabeel	2/15/92	First tin	ne
TZ	TOLKAREM	Fadi Zaki Mustafa	3/15/92	First time	150
TZ	TOLKAREM	Mey Rebhi Sansoon	1/15/92	First time	200
TZ	TOLKAREM	Mohamad Towfeeq Jamaleya	4/15/92	First ti me	100
TZ	TOLKAREM	Nael Fawzy Abu Tamam	2/15/92	First time	200

1

Orphans dues paid March, April, May 1992

TZ TOLKAREM Samer Awni Assaf X TZ TOLKAREM Samer Mahmoud Hussein Hegazi TZ TOLKAREM Shefaa Salim Hafayzeh TZ TOLKAREM Somoud Abdelhaleem Amer X TZ TOLKAREM Tahreer Ahmad Baransee TZ TOLKAREM Tahreer Ahmad Othman Taranseh TZ TOLKAREM Wafaa Abdellatif Abu Diab TZ TOLKAREM Waleed Ibrahim Taameh Ct: 55	Cđ	City	NAME	Sponsor Date	Last Payment Through	New Amou
TZ TOLKAREM Waleed Ibrahim Taameh 6/15/91 2/29/92 150 Ct: -55/49 (6/7-33) -900 47400 (X) and point of the point of th	TZ TZ TZ TZ TZ	TOLKAREM TOLKAREM TOLKAREM TOLKAREM TOLKAREM	Samer Mahmoud Hussein Hegazi Shefaa Salim Hafayzeh Somoud Abdelhaleem Amer X Tahreer Ahmad Baransee Tahreer Ahmad Othman Taranseh	6/15/91 1/1/91 1/15/92 4/15/92 6/15/91	2/29/92 2/29/92 2/29/92 /دلامد 2/29/92	150 150 150 100 150
الرشام النسر وفعت امام ا سائم علاقه (X) عکفونن میر مَبل عمم ا فری و عجزت محتما	TZ	TOLKAREM	Waleed Ibrahim Taameh	6/15/91	2/29/92	150
at 1 ~ 1 ~ Wind ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	6 (Цо (X) а ССЗ С				

Bate #SW029 0000306

[Arabic caption on page]

ct: 55 Total \$8,300 - 6 (Withheld) - 900

Orphans with an (X) in front of them are sponsored

\$7400

by another party. Their allocations have been withheld until we receive the alternate forms

Project Summary Report

City:TOLKAREM

Project Number: 199

Region: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

pr ject Type: HUMANITARIAN

Project Subject: ORPHAN DUES TO 7/31/92

B neficiary Party: 57 ORPHANS

Dat Received:

Date Approved: 6/2/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$4,815

Payment Method: FULL PAYMENT

ist Payment: \$4,815 Date: 6/4/92

2nd Payment: Date:
3rd Payment: Date:

Total Payments: \$4,815

Balance Due: \$0





مؤسسة الأرض المقدسة لاغصانصحة والاستمسسة

Request For Transfer Of Funds

Reference:ORPHAN DUES TO 7/31/92 project#: 199

6/4/92

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 6/5/92

Amount: \$4,815.00

From: Occupied Land Fund Account # 09414-02284

TO: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

_ DOMESTIC XX INT	ERNATIONAL ' .	MT 100 MT 202	TEST
			NEFAX TIME-INITIAL
то:	ORIGRE	PT.# TNCID	-
	ANGMEDDACY		HE-NEFAX-ATTN:
ENTRY OP, INT. VER OP, INT.	PRI: 1 DEL ACK:	PDE:	
		59: ADVISE:	
21 RELATED REF.: 6/4/92		500 DEDIT 100T #	
32 AMOUNT USD ****4,81		138529=	83989
50 REMITTER'S NAME: OCCUPTED		ACCT NAME: MONEY_TRANSEER	
HOLY LAND	FOUNDATION	70: BENEF INFO:	99
ADDRESS: 5855 GREEN VALLE	Y CIRCLE SUITE #207		
CULVER CITY-CA	90230		
57: TYPE ID:			
57D BANK ROUTING #:		71A CHARGES TO:	
BANK NAME: THE ARABIC BA	NK IN LONDON	72 RECEIVING BK INFO:	
ADDRESS: KINSINGTON LON		ar excepts from the first the control of the contro	
ADDRESS: NANOTHINE COL	TOON	# #1 ··································	<u></u>
58/59 BENEF ACCT NO.: 536447/3	201	52D ORIGINATORS BK:	
BENEFICIARY: TOLKAREM Z	AKAT COMMITTEE	320 ONIGINATORS BR.	
ADDRESS:	·	FAD DAY.	
		54D PAY:	- Abstract
		The second secon	
(BANK USE OF	VLY)		
SETTLEMENT USD AMOUNT \$ ***	4,815.00***	ISSUED FOR CURRENCY	AMT
		IF FOREIGN AMT	
COMMISSION \$ TOTAL RECD FROM CUST. \$ ***	4 815 NO***	RATE (Selling)	
RECEIVED:	4,010.00	VERIFIED BY	CONVENSION B1
☐ CASH XX CHECK 09414-02	284	Phone Verifi	cation
CHARGES AND COMMISSIONS		Individual Called:	
COLLECTED		Phone Number:	
XX ANALYZED/ACCT # 09414-02		Date: To Verified by:	me:
☐ WAIVED BY	OL I	CORPORATE	CALLS
Memo Posted By MINERVA LOPEZ	1		
Unit: 0057 Date: 6/4/92		Time:Caller Name:	
Approving Officer:	 -	Taken On Phone #:	Taken By:
(9D Trancodes only)		rangii On Friono #	- runon vy
WEST LOS ANGEEES		00571:30	——6/4/ 9 2 - ——
BRANCH NAME MINEDVA LODEZ /	70	IR.	Y/ T/DAPE
MINERVA LOPEZ /	AUTHORIZED SIGNATURE	CO-AUTHORIZED SI	
FX-1334 1-91 (Reprint 8-91)	See Agreeme	ent On Reverse CUSTOMER	Bank of America NT#"

CUSTOMER COPY SW029 0000538 #199

Orphans dues paid through July 31, 1992

Cđ	City	Name	Sponsor Date	Previous Payment Through	New Amount Due
TZ	Tolkarem	Abdulrahman Samer Kohleh	4/15/92	7/31/92	\$180
TZ	Tolkarem	Ahmad Khaled Hasan	4/15/92	7/31/92	\$90
TZ	Tolkarem	Ahmad Mohammad Ismail Tanbour	6/15/91	7/31/92	\$90
TZ	Tolkarem	Ahmad Sami Kohleh	5/15/92	7/31/92	\$135
TZ	Tolkarem	Aidah Ahmad Ghanem	1/15/92	7/31/92	\$90
TZ	Tolkarem	Alaa Mohammad Asaad	12/15/91	7/31/92	\$90
$\mathbf{T}\mathbf{Z}$	Tolkarem	Alaa Rajee Abu Dajee	3/15/92	7/31/92	\$90
$\mathbf{T}\mathbf{Z}$	Tolkarem	Ali Yousuf Sulaiman	1/1/91	7/31/92	\$90
TZ	Tolkarem	Ashraf Ahmad Abu Sabeel	2/15/92	7/31/92	\$90
TZ	Tolkarem	Ayat Farouk Ata	1/15/92	7/31/92	\$90
TZ	Tolkarem	Badereddeen Yousuf Ahmed	1/1/91	7/31/92	\$90
TZ	Tolkarem	Eyad Ali Alzayet	10/15/91		\$90
TZ	Tolkarem	Fadi Ameen Abou Ali		7/31/92	\$90
ΤZ	Tolkarem	Fadi Zaki Mustafa	3/15/92	7/31/92	\$90
ΤZ	Tolkarem	Fetnah Mohammad Samih Tabanjah	•	7/31/92	\$90
TZ	Tolkarem	Ghadeer Mohamad Abdo X	1/15/92	7/31/92	\$90
TZ	Tolkarem	Haneen Khaleel Nawas	2/15/92	7/31/92	\$90
TZ	Tolkarem	Hani Yusuf Oweidah	2/1/91	7/31/92	\$90
ΤZ	Tolkarem	Haya Ahmad Alaaraj	12/15/91	• •	\$90
TZ TZ	Tolkarem Tolkarem	Hossam Hamdan Faraj X Ibrahim Mahmoud Aliya	12/15/91		\$90
TZ	Tolkarem	Ibrahim Mostafa Jazmawi X	8/15/91	7/31/92	\$90 \$00
TZ	Tolkarem	Israa Mahmoud Yehya	12/15/91 6/15/91	7/31/92	\$90 \$90
TZ	Tolkarem	Mahmoud Ahmad Abu Tafesh	2/15/91	7/31/92	\$90 \$90
ΤZ	Tolkarem	Mahmoud Darwish Almostafa	11/15/91		\$90
TZ	Tolkarem	Mahmoud Tawfik Nayfeh	1/1/91	7/31/92	\$90
$\overline{\mathbf{T}}\mathbf{Z}$	Tolkarem	Maryam Khudr Asmar Saaydeh	4/15/91	7/31/92	\$90
$\mathbf{T}\mathbf{Z}$	Tolkarem	Mey Rebhi Sanoon	1/15/92	7/31/92	\$90
TZ	Tolkarem	Moayed Mohammad Ghareb	2/15/92	7/31/92	\$90
TZ	Tolkarem	Mohamad Hasan Zubaydi	11/15/91	7/31/92	\$90
$\mathbf{T}Z$	Tolkarem	Mohamad Khamis Ghurbeh	12/15/91		\$90
TZ	Tolkarem	Mohamad Majed Darwish	1/15/92	7/31/92	\$90
TZ	Tolkarem	Mohamad Towfeeq Jamaleya	4/15/92	7/31/92	\$90
TZ	Tolkarem	Mohammad Rebhi Ameen Otaily	9/15/91		\$90
TZ	Tolkarem	Mojahed Marwan Amro	1/1/92	7/31/92	\$90
TZ	Tolkarem	Montaser Mahmoud Abu Samra	1/1/91	7/31/92	\$90
TZ	Tolkarem	Murad Rajeh Alfeqeh	10/15/91	7/31/92	\$90
TZ	Tolkarem	Nael Fawzy Abu Tamam	2/15/92	7/31/92	\$90
TZ	Tolkarem	Najla Mohammed Karaawi	1/1/91	7/31/92	\$90
ΤZ	Tolkarem	Nehad Yusuf Abdullah Ebraeem	6/15/91	7/31/92	\$90
TZ	Tolkarem	Nesreen Yusuf Mahmoud Ammar	6/15/91	7/31/92	\$90
TZ	Tolkarem	Rana Jameel Naji Amer	2/15/91	7/31/92	\$90
TZ	Tolkarem	Rania Izzedin Younis X	1/15/92	7/31/92	\$90
TZ	Tolkarem	Raniah Jumaa Abu Khaleefa	12/15/91	• •	\$90
TZ TZ	Tolkarem	Rasha Omar Sherfa	6/15/91	7/31/92	\$90
TZ	Tolkarem Tolkarem	Rasheed Mahmoud Omar	1/1/91	7/31/92	\$90
14	TOTVOTEIII	Sabreen Omar Mohammad Ali	3/15/91	7/31/92	\$90

المحاء فدايماء

لحنه زلاة طوله Orphans dues paid through July 31, 1992

Previous New Sponsor Payment Amount Name Date Through Due Cd City \$90 Tolkarem Ahmad Khaled Hasan 4/15/92 7/31/92 TZTolkarem Ahmad Mohammad Ismail Tanbour 6/15/91 7/31/92 \$90 Tolkarem Aidah Ahmad Ghanem 1/15/92 7/31/92 \$90 TZTolkarem Alaa Mohammad Asaad 12/15/91 7/31/92 \$90 TZTolkarem Alaa Rajee Abu Dajee 3/15/92 7/31/92 \$90 TZTolkarem Ali Yousuf Sulaiman 1/1/91 7/31/92 TZ\$90 Tolkarem Ashraf Ahmad Abu Sabeel 7/31/92 2/15/92 \$90 TZTolkarem Ayat Farouk Ata 1/15/92
Tolkarem Badereddeen Yousuf Ahmed 1/1/91
Tolkarem Eyad Ali Alzayet 10/15/91
Tolkarem Fadi Ameen Abou Ali 10/15/91
Tolkarem Fadi Zaki Mustafa 3/15/92
Tolkarem Fetnah Mohammad Samih Tabanjah 4/15/91 7/31/92 \$90 TZ1/1/91 7/31/92 10/15/91 7/31/92 TZ\$90 TZ\$90 10/15/91 7/31/92 TZ- \$90 TZ3/15/92 7/31/92 \$90 TZ7/31/92 \$90 TZTolkarem Haneen Khaleel Nawas 2/15/92 7/31/92 \$90 TZTolkarem Hani Yusuf Oweidah 2/1/91 7/31/92 \$90 TZTolkarem Haya Ahmad Alaaraj 12/15/91 7/31/92 \$90 Tolkarem Ibrahim Mahmoud Aliya 8/15/91 7/31/92 \$90 Tolkarem Israa Mahmoud Yehya 6/15/91 7/31/92 \$90 \$90 TZTolkarem Mahmoud Ahmad Abu Tafesh 2/15/91 7/31/92 Tolkarem Mahmoud Darwish Almostafa 11/15/91 7/31/92 TZ\$90 Tolkarem Mahmoud Tawfik Nayfeh 1/1/91 7/31/92 TZ\$90 Tolkarem Maryam Khudr Asmar Saaydeh
Tolkarem Mey Rebhi Sanoon
Tolkarem Moayed Mohammad Ghareb
Tolkarem Mohamad Hasan Zubaydi TZ4/15/91 7/31/92 \$90 1/15/92 7/31/92 TZ\$90 2/15/92 7/31/92 TZ\$90 TZ11/15/91 7/31/92 \$90 Tolkarem Mohamad Hasan Zubaydi
Tolkarem Mohamad Khamis Ghurbeh
Tolkarem Mohamad Majed Darwish
Tolkarem Mohamad Towfeeq Jamaleya
Tolkarem Mohamad Rebhi Ameen Otaily
Tolkarem Montaser Mahmoud Abu Samra
Tolkarem Mujahed Marwan Amro
Tolkarem Murad Rajeh Alfeqeh
Tolkarem Nael Faway Abu Tamam 12/15/91 7/31/92 TZ\$90 TZ1/15/92 7/31/92 \$90 TZ4/15/92 7/31/92 \$90 \$90 TZ9/15/91 7/31/92 TZ1/1/91 7/31/92 \$90 TZ1/1/92 7/31/92 \$90 TZ4/15/92 7/31/92 \$90 TZTolkarem Nael Fawzy Abu Tamam 2/15/92 7/31/92 \$90 TZTolkarem Najla Mohammed Karaawi 1/1/91 7/31/92 \$90 TZ Tolkarem Nehad Yusuf Abdullah Ebraeem 6/15/91 7/31/92 \$90 7/31/92 \$90 Tolkarem Nesreen Yusuf Mahmoud Ammar 6/15/91 Tolkarem Rana Jameel Naji Amer 2/15/91 7/31/92 \$90 Tolkarem Raniah Jumaa Abu Khaleefa 12/15/91 7/31/92 \$90 TZTolkarem Rasha Omar Sherfa 6/15/91 7/31/92 \$90 TZTolkarem Rasheed Mahmoud Omar 1/1/91 7/31/92 \$90 Tolkarem Sabreen Omar Mohammad Ali
Tolkarem Sameh Ahmad Aref Abu Tafesh
Tolkarem Samer Mahmoud Hussein Hegazi
Tolkarem Tolkarem Tahreer Ahmad Baransee
Tolkarem Tahreer Ahmad Othman Taranseh 7/31/92 7/31/92 TZ 3/15/91 \$90 TZ 5/15/91 \$90 TZ 6/15/91 7/31/92 \$90 TZ 1/1/91 7/31/92 \$90 TZ4/15/92 7/31/92 \$90 TZ6/15/91 7/31/92 \$90

Total:

TZ

Ct:

\$90

\$90

mm 51

Tolkarem Wafaa Abdellatif Abu Diab

Tolkarem Waleed Ibrahim Taameh

7/31/92

7/31/92



2/15/92

6/15/91

Bate #**SW029 0000540**

[Arabic caption on page]

Tulkarem Zakat Committee		Old names
Total 51 orphans	Total	\$4320 \$4,815

Orphans dues paid through July 31, 1992

cđ	City	Name	Sponsor Date	Previous Payment Through	New Amount Due
TZ	Tolkarem	Sameh Ahmad Aref Abu Tafesh	5/15/91	7/31/92	\$90
TZ	Tolkarem	Samer Awni Assaf X		7/31/92	\$90
TZ	Tolkarem	Samer Mahmoud Hussein Hegazi	6/15/91	7/31/92	\$90
TZ	Tolkarem	Shefaa Salim Hafayzeh	1/1/91	7/31/92	\$90
TZ	Tolkarem	Somoud Abdelhaleem Amer X	1/15/92	7/31/92	\$90
TZ	Tolkarem	Tahreer Ahmad Baransee	4/15/92	7/31/92	\$90
TZ	Tolkarem	Tahreer Ahmad Othman Taranseh	6/15/91	7/31/92	\$90
TZ	Tolkarem	Wafaa Abdellatif Abu Diab	2/15/92	7/31/92	\$90
TZ	Tolkarem	Waleed Ibrahim Taameh	6/15/91	7/31/92	\$90
TZ	Tolkarem	Yasser Mahmoud Mirii	4/15/92	7/31/92	\$180
			•	•	
Ct:	57				
===			=======		

Total:

\$5355 - 540 \$4815

- الإيثام الذين وطعت اعام اسمارةم علاملة (X) هجزت فخصصارم لمين استلامنا للاستفارات البديله.

Bate #SW029 0000541

[Arabic caption on page]

Total			\$5355
		Withheld	- <u>540</u>
	Allocations of orphans with an (X) in front of them have		\$4815
	been withheld until we receive the alternate applications.		

لحنه زلاة موللم

Orphans dues paid through July 31, 1992

	Cd	City	Name	Sponsor Date	Previous Payment Through	New Amount Due
	TZ TZ TZ	Tolkarem	Abdulrahman Samer Kohleh Ahmad Sami Kohleh Yasser Mahmoud Mirii	4/15/92 5/15/92 4/15/92		\$180 \$135 \$180
Total:	Ct:	3	######################################			===== \$495

Bate #SW029	0000542
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[Arabic caption on page]

Tulkarem Zakat Committee

New orphans

Project Summary Report

City:TOLKAREM

Project Number: 227

R gion: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Addr ss: MASJED OTHMAN BEN AFFAN ,

Phon /Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: ZAKAT-UL FITR

Beneficiary Party: ZAKAT COM. TM, ANABTA, NS, BURQA, KUFR KADDOM,

ASIRA

Date Received:

Dat Approved: 4/1/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$8,000

Payment Method: FULL PAYMENT

1st Payment: \$8,000 Date: 6/10/92

2nd Payment: Date:

3rd Payment: Date:

Total Payments: \$8,000

Balance Du: \$0

SW029 0000554





مؤسسة الأرض المقدسة للغصائيسية والتسميسية

Request For Transfer Of Funds

Reference:ZAKAT-UL FITR project#: 227

6/9/92

2

Bank of America Sepulveda-national Branch

Dear manager:

Please complete the following transfer of funds no later than 6/9/92

Amount: \$8,000.00

From: The Holy Land Foundation, Account # 09414-02284

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi Treasurer

5855 Green Valley Circle, Suite #207, Culver City, California 90230 USA - Tel: (310) 568-9164 - Fax: (310) 568-9251

		•	•
UI	Bank	fAm	rica

Transfer Payment Order

No. 172885

DOMESTIC XX INTERNATIONAL	MT 100 TEST
	NEFAX TIME-INITIAL
ORIG. RI	EPT.# TNCID
and the additional section of the se	RE-NEFAX-ATTN:
	PDE:
20 SENDERS REF.: 172885 — 0057	59: ADVISE:
21 RELATED REF.: 30 VALUE DATE: JUNE 10, 1992	53D DEBIT ACCT. #: 38529-83989
32 AMOUNT USD 8,000.00* **	ACCT NAME: MONEY TRANSFER
50 REMITTER'S NAME: THE OCCUPIED LAND FUND	
ADDRESS:	70: BENEF INFO:
LOS ANGELES, CALIFORNIA U.S.A.	Present # 227.
57: TYPE ID:	71A CHARGES TO:
57D BANK ROUTING #:	72 BECEIVING BK INFO:
BANK NAME: THE ARABIC BANK IN LONDER ARABIC	BANK
ADDRESS:	
KINSINGTON, LONDON, ENGLAND	
58/59 BENEFACCT NO.: 536447/301 BENEFICIARY: TOLKAREM ZAKAT COMMITTEE	52D ORIGINATORS BK:
ADDRESS:	54D PAY:
	/56D INTERMEDIARY BANK NAME
	and the second s
(BANK USE ONLY)	
SETTLEMENT , \$ 8,000.00* *	ISSUED FOR CURRENCY AMT
WIRE CHGS. \$	IF FOREIGN AMT
COMMISSION \$ 8,000.00* **	RATE (Selling) RATE SOURCE DATE CONVERSION BY
RECEIVED:	VERIFIED BY
□ CASH 17 CHECK09414-02284	Phone Verification
OTHERCHARGES AND COMMISSIONS	Individual Called:
COLLECTED	Phone Number;
XX ANALYZED/ACCT #09414-02284	Date: Time: Verified by:
RISK CONTROL	CORPORATE CALLS
Memo Posted By:	•
Unit: 0057 Date: 6-10-92 Time:	Time:Caller Name:
Approving Officer: Reviewed by:	Taken On Phone #: Taken By:
WEST LOS ANGELES 0057	6-10-92 TIME DATE
C. LONGHOFER AUTHORIZED SIGNATURE	\

FX-1334 1-91 (Reprint 8-91)

Bee Agreement On Reverse

CUSTOMER COPY

Bank of America NT

SW029 0000556

Holy Land Foundation For Relief and Development



مؤسسة الأرض المقدسة للإغـــاثـــــة والتـــــميـــــة

إشعار بتحويل مبالغ بتاريخ ٨ أكتوبر ١٩٩٢

لعناية السيد: فواز حماد

مندوب منطقة الشمال

السلام عليكم ورحمة الله وبركاته

نرجو الإتصال بالجهات ادناه وإعلامها رسميا بتحويل مبالغ لحساباتها.

الموضوع	البنك	المبلغ بالدولار	الجهة المحول إليها
كفالات الايتام حتى	القاهرة عمان	1712.	١ ـ لجنة زكاة جنين
نهاية اكتوبر			
ايتام + اسر محتاجة	العربي بلندن	1870	٢_لجنة زكاة طولكرم
كفالات الايتام	العربي بلندن	1 • • 🔥	٣_ لجنة زكاة نابلس
كفالات الايتام	العربي بلندن	04A <i>F</i>	٤ لجنة زكاة قلقيلية

نرجو كذلك التأكيد على أهمية الإيصالات على ان ترسل بالبريد في مستندات أصلية. و وشكرا لتعاونكم

SW061 0000944

Project Summary Report

City:TOLKAREM

Project Number: 251

Regi n: NORTHERN

Organization: TOLKAREM ZAKAT COMMITTEE

Address: MASJED OTHMAN BEN AFFAN ,

Phone/Fax: 972-53-673172

project Type: HUMANITARIAN

Project Subject: ORPHAN DUES THROUGH OCTOBER 31, 1992

Beneficiary Party: 52 ORPHANS

Date Received:

Dat Approved: 10/7/92

Bank Name: THE ARABIC BANK IN LONDON

Account Number: 536447/301

Bank Address: KINSINGTON , LONDON

Amount Granted: \$7,020.00

Payment Method: FULL PAYMENT

1st Payment: \$7,020.00 Date: 10/8/92

2nd Payment: Date:

3rd Payment: Date:

Total Payments: \$7,020.00

Balance Due: \$0.00

Holy Land Foundation
For Relief and Development



مؤسسة الأرض المقدسة

Request For Transfer Of Funds

Reference: ORPHAN DUES THROUGH OCTOBER 31,

1992

project#: 251

10/7/92

Bank One 1505 E. Beltline Rd.

Dear manager:

Please complete the following transfer of funds no later than 10/8/92

Amount: \$7,020.00

From: The Holy Land Foundation For Relief & Development

Account # 1070001258

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON LONDON

Thank You.

Mue Ellel

Ghassan El-Ashi

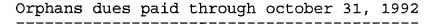
Treasurer

SW061 0000955

WIRE TRANSFER REQUEST

BANK ONE

X Walk-In Mail Request Other:
Date / 8 7 Time Land Land
we Amount S Wire Feet / Total Charge \$
WIRE INSTRUCTIONS
Name of Receiving Bank
City/State/Zio Code Routing Number
City/State/Zip Code (PON) (PAS)
For Credit to (Account Name of Beneficiary) TOUKAREM ZAKAT COMMITTEE
Receiving Account Number
Indicate Any Special Instructions
By Order of (Customer Name), Laly Land Loundation
Address DO for S2220 MANGE State Zip Code Country
Source of Funds: V Check Account No. 10 70001258 Available Balance 43 037. DV AU02 Code 11-05502
(Branch Will Credit Wire Transfer Clearing Account; Credit Fee To Branch Income Account)
Debit Customer's Account No Available Balance Branch of Account Routing No (Retail Operations Will Debit For Wire Amount And Fee)
CashLoan Proceeds
AVAILABLE BALANCE MUST BE DOCUMENTED ON ALL WIRE TRANSFER REQUESTS
DAYLIGHT OVERDRAFT APPROVALS Amount of Daylight Overdraft \$ Source of Funds\$
ur Daylight Overdraft Authority Limit \$
Officer Signature of Approval Secondary Officer Signature
(Will Be Obtained By Retail Operations)
Branch Approval/Prepared By 1941/100 Branch No. 107 Phone N234-3301
Branch Approval/Prepared By Branch No. / Phone No. / Phone No. / Phone No. /
Second Approval Required
for Transfers Over \$100,000
Customer Authorization:
To the extent that Article As of the Uniform Commercial Code of Regulation I of the Federal Reserve Board does not prohibit, you agree to
release, hold harmless, defend and indemnity Bank One, Texas, N.A. ("Bank One"), its officers, directors, agents, employees and all
persons in privity with it, from and against all liabilities, claims, losses, costs, expenses, (including reasonable attorney's fees) and costs, and damages of any and eyery kind including direct, indirect, incidental, consequential and punitive ("claims") caused
rincluding, claims caused by Bank One's negligence or gross negligence; incurred or suffered by Bank One or asserted against Bank One
arising out of or resulting directly of indirectly from the performance of the services described in this agreement. Bank One's only
responsibility and liability to you shall be to compensate you as may be required and only to the extent required by Article 4A of Hegulation 3.
I hereby authorize Bank One Texas, NA to debit my account as indicated above.
Harles
Customer Signature Signature State/Country /
FOR FUNDS TRANSFER DEPARTMENT ONLY
Wire Sequence # Input By/Date:
Secondary Authorization By/Date:
Customer/Branch Call Back Vertification Call Back Performed
Name Date/Time By



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Orphans dues

City

Name

Sponsor ra,
Date Through

Tolkarem Abdulrahman Sabri Mere'e 4/15/92 7/31/92 \$135
Abdulrahman Samer Kohleh 4/15/92 7/31/92 \$135
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Ahmad Sami Kohleh 5/15/92 7/31/92 \$135
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Ahmad Ghanem 1/15/91 7/31/92 \$135
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Ahmad Sami Kohleh 1/15/92 7/31/92 \$135 Cd City Name Date Through Due TZTZTZTolkarem Ahmad Mohammad Ismail Tanbour 6/15/91 7/31/92
Tolkarem Ahmad Sami Kohleh 5/15/92 7/31/92
Tolkarem Aidah Ahmad Ghanem 1/15/92 7/31/92
Tolkarem Alaa Mohammad Asaad 12/15/91 7/31/92
Tolkarem Amany Riad Thalthin 12/15/91 7/31/92
Tolkarem Ashraf Ahmad Abu Sabeel 9/15/92 7/31/92
Tolkarem Atera Mahmoud Abu Shanab 1/15/92 7/31/92
Tolkarem Badereddeen Yousuf Ahmed 1/1/91 7/31/92
Tolkarem Fadi Ameen Abou Ali 10/15/91 7/31/92
Tolkarem Fetnah Mohammad Samih Tabanjah 4/15/91 7/31/92
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Tolkarem Haneen Khaleel Nawas 2/15/92 7/31/92
Tolkarem Hani Yusuf Oweidah 2/1/91 7/31/92
Tolkarem Haya Ahmad Alaaraj 12/15/91 7/31/92
Tolkarem Heba Saleh Awdeh 3/15/92 7/31/92
Tolkarem Ibrahim Mahmoud Aliya 8/15/91 7/31/92
Tolkarem Israa Mahmoud Yehya 6/15/91 7/31/92
Tolkarem Mahmoud Ahmad Abu Tafesh 2/15/91 7/31/92
Tolkarem Mahmoud Darwish Almostafa 11/15/91 7/31/92
Tolkarem Mahmoud Tawfik Nayfeh 1/1/91 7/31/92
Tolkarem Mohamad Hasan Zubaydi 11/15/91 7/31/92
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Tolkarem Najed Marwan Amro 1/1/92 7/31/92
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Tolkarem Nehad Yusuf Abdullah Ebraeem 6/15/91 7/31/92
Tolkarem Nesreen Yusuf Mahmoud Ammar
Tolkarem Noha Yousef Salameh 1/15/92 7/31/92
Tolkarem Rana Jameel Naji Amer 2/15/91 7/31/92
Tolkarem Rani Khaled Towbeh 1/15/92 7/31/92
Tolkarem Raniah Jumaa Abu Khaleefa 1/2/15/91 7/31/92
Tolkarem Rasha Omar Sherfa 6/15/91 7/31/92
Tolkarem Rasheed Mahmoud Omar 1/1/91 7/31/92
Tolkarem Sabreen Omar Mohammad Ali 3/15/91 7/31/92
Tolkarem Sameh Ahmad Aref Abu Tafesh 5/15/91 7/31/92
Tolkarem Shefaa Salim Hafayzeh 1/1/91 7/31/92
Tolkarem Shereen Mohamad Khreim 3/15/92 7/31/92
Tolkarem Tolkarem Tahreer Ahmad Othman Taranseh 6/15/91 7/31/92 T7. \$135 TZ\$135 Tolkarem Tahreer Ahmad Othman Taranseh 6/15/91 7/31/92 \$135 Tolkarem Wafaa Abdellatif Abu Ziab 4/15/92 7/31/92 Tolkarem Waleed Ibrahim Taameh 6/15/91 7/31/92 Tolkarem Yasser Mahmoud Mirii 4/15/92 7/31/92 \$135 TZ\$135 \$135

Total: \$7020 Holy Land Foundation
For Relief and Development



مؤسسة الأرض المقدسة للغصائــــــة والتـــــميــــــة

Request For Transfer Of Funds

Reference:FAMILY DUES THROUGH 10/31/92 project#: 253

10/7/92

Bank One 1505 E. Beltline Rd.

Dear manager:

Please complete the following transfer of funds no later than 10/8/92

Amount: \$2,800.00

From: The Holy Land Foundation For Relief & Development

Account # 1070001258

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON

Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi

Treasurer

SW061 0000968

Holy Land Foundation For Relief and Development



Request For Transfer Of Funds

Reference:FAMILY DUES THROUGH 10/31/92 project#: 253

10/7/92

Bank One 1505 E. Beltline Rd.

Dear manager:

Please complete the following transfer of funds no later than 10/8/92

Amount: \$2,800.00

From: The Holy Land Foundation For Relief & Development

Account # 1070001258

To: TOLKAREM ZAKAT COMMITTEE

Account #: 536447/301

Bank Name: THE ARABIC BANK IN LONDON

Branch: KINSINGTON Country: LONDON

Thank You.

Sincerely,

Ghassan El-Ashi

Treasurer

SW061 0000968

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لجنه زكاة لمولكرم ﴿

الرفت بد Needy Family paid Through October 31, 1992

====	========	=======================================		=======	==========
Cnt:	4				
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	TOLKAREM	Khawlah Hussein Atwah	11/15/91	02/29/92	\$800.00
	TOLKAREM	Salah Ahmad Zahra	01/15/92	02/29/92	\$800.00
	TOLKAREM	Khaleel Mohamad Mere'e	08/01/92	بشهور منط	300.00\$ كفالت لمدة م
TZ	TOLKAREM	Mahmoud Mohamad Da'as	02/15/92		\$900.00
Code	City	GAURDIAN NAME	Sponsor Date	Payment Through	NEW AMOUNT DUE
			Crorcor	Last	

Total:

\$ 2,800

السيد حامد المعترم،

الرجاء ارسال تقرير عن الاس من ناجيه الوضع الاتفادي للاسره وحدى مسن وضعهم ، مع صورة إذا احكن .

ني الواقع لا يرجد عند نا موذج لتقارير الاسر و لكن سيماول في المستقبل

ان بمجرخ منوذج خاص بالاسر.

من المكن الشرح مذالوضج الانتصاري، الاجتاعي، ها من وسائل تواجه الاسرة، من المكن الشرح مذالوضج الانتصاري، الاجتاعي، ها من مناطبيه المنز له هل توجد ايه مسائل . و إذا المكن كتابه رساله ضطبيه هن الهد افراد الاسرة للكافل . و سشكرا

				Last		
			Sponsor	Payment		
Code	City	GUARDIAN NAME	Date	Through	NEW AMOU	NT DUE
TZ	TOLKAREM	Mahmoud Mohamad Da'as	02/15/93	2		\$900.00
	TOLKAREM	Khaleel Mohamad Mere'e	08/01/93	2 Sponsorship for	3 months only	\$300.00
	TOLKAREM	Salah Ahmad Zahra	01/15/93	2 02/29/92		\$800.00
	TOLKAREM	Khawlah Hussein Atwah	11/15/9	1 02/29/92		\$800.00
Cnt:		4				
===	======	=======================================	====	=====		====
Total:						\$2,800

Respectable Mr. Hamed,

Please send reports about the families in regards to the family's economic condition, and whether their condition has improved, along with a photo if possible.

In fact, we do not have a form for the family report, but we will try tin the future to prepare a specific one for the families.

It is possible, provide details about the economic and the social situation; are there problems facing the family. Are there problems in regards to the house. If possible, write a letter from one of the family members to the sponsor. Thanks.

Orphans dues paid through July 31, 1992

Cđ	City	Name	Sponsor Date	Previous Payment Through	New Amount Due
TZ	Tolkarem	Abdulrahman Samer Kohleh	4/15/92	7/31/92	\$180
TZ	Tolkarem		4/15/92	7/31/92	\$90
TZ	Tolkarem		6/15/91	7/31/92	\$90
TZ	Tolkarem		5/15/92	7/31/92	\$135
ΤZ	Tolkarem		1/15/92	7/31/92	\$90
TZ	Tolkarem		12/15/91	- •	\$90
TZ	Tolkarem	Alaa Rajee Abu Dajee	3/15/92	7/31/92	\$90
TZ	Tolkarem	Ali Yousuf Sulaiman	1/1/91	7/31/92	\$90
TZ	Tolkarem	Ashraf Ahmad Abu Sabeel	2/15/92	7/31/92	\$90
TZ	Tolkarem	Ayat Farouk Ata	1/15/92	7/31/92	\$90
TZ	Tolkarem	Badereddeen Yousuf Ahmed	1/1/91	7/31/92	\$90
TZ	Tolkarem	Eyad Ali Alzayet	10/15/91	7/31/92	\$90
TZ	Tolkarem	Fadi Ameen Abou Ali	10/15/91	7/31/92	\$90
TZ	Tolkarem	Fadi Zaki Mustafa	3/15/92	7/31/92	\$90
TZ	Tolkarem	Fetnah Mohammad Samih Tabanjah	4/15/91	7/31/92	\$90
TZ	Tolkarem	Ghadeer Mohamad Abdo 🗶	1/15/92	7/31/92	\$90
$\mathbf{T}\mathbf{Z}$	Tolkarem	Haneen Khaleel Nawas	2/15/92	7/31/92	\$90
TZ	Tolkarem	Hani Yusuf Oweidah	2/1/91	7/31/92	\$90
TZ	Tolkarem	Haya Ahmad Alaaraj	12/15/91		\$90
TZ	Tolkarem	Hossam Hamdan Faraj 🗶	12/15/91		\$90
TZ	Tolkarem	Ibrahim Mahmoud Aliya	8/15/91	7/31/92	\$90
$\mathbf{r}\mathbf{z}$	Tolkarem	Ibrahim Mostafa Jazmawi X	12/15/91		\$90
TZ	Tolkarem	Israa Mahmoud Yehya	6/15/91	7/31/92	\$90
$\mathbf{T}\mathbf{Z}$	Tolkarem	Mahmoud Ahmad Abu Tafesh	2/15/91	7/31/92	\$90
TZ	Tolkarem	Mahmoud Darwish Almostafa	11/15/91		\$90
TZ	Tolkarem	Mahmoud Tawfik Nayfeh	1/1/91	7/31/92	\$90
TZ	Tolkarem	Maryam Khudr Asmar Saaydeh	4/15/91	7/31/92	\$90
TZ	Tolkarem	Mey Rebhi Sanoon	1/15/92	7/31/92	\$90
ΤZ	Tolkarem	Moayed Mohammad Ghareb	2/15/92	7/31/92	\$90
TZ	Tolkarem	Mohamad Hasan Zubaydi	11/15/91		\$90
TZ	Tolkarem	Mohamad Khamis Ghurbeh	12/15/91		\$90
TZ	Tolkarem	Mohamad Majed Darwish	1/15/92	7/31/92	\$90
ΤZ	Tolkarem	Mohamad Towfeeq Jamaleya	4/15/92	7/31/92	\$90
TZ TZ	Tolkarem	Mohammad Rebhi Ameen Otaily	9/15/91	7/31/92	\$90
	Tolkarem	Mojahed Marwan Amro	1/1/92	7/31/92	\$90
TZ	Tolkarem	Montaser Mahmoud Abu Samra	1/1/91		\$90
TZ TZ	Tolkarem	Murad Rajeh Alfeqeh	10/15/91		\$90 \$00
TZ	Tolkarem Tolkarem	Nael Fawzy Abu Tamam Najla Mohammed Karaawi	2/15/92	7/31/92	\$90
TZ	Tolkarem	Nehad Yusuf Abdullah Ebraeem	1/1/91	7/31/92	\$90 \$90
TZ	Tolkarem	Nesreen Yusuf Mahmoud Ammar	6/15/91 6/15/91	7/31/92	\$90 \$90
TZ	Tolkarem	Rana Jameel Naji Amer	2/15/91	7/31/92 7/31/92	\$90 \$90
TZ	Tolkarem	Rania Izzedin Younis X	1/15/92	7/31/92	\$90 \$90
TZ	Tolkarem	Raniah Jumaa Abu Khaleefa	12/15/91		\$90 \$90
TZ	Tolkarem	Rasha Omar Sherfa	6/15/91	7/31/92	\$90
TZ	Tolkarem	Rasheed Mahmoud Omar	1/1/91	7/31/92	\$90
TZ	Tolkarem	Sabreen Omar Mohammad Ali	3/15/91	7/31/92	\$90
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SW029 0000539